

Employee Timecard - Hourly Distribution Report

Report Date: 08/14/2023

08/07/2023 - 08/13/2023 [7 days]

Report Time: 8:49:21 AM

PD011 [GORHAM, MICHAEL]

Employee ID	PD011	DEPT(G2)	PD	Pay Policy	601
Pay Type	1	Last Name	GORHAM	First Name	MICHAEL

Time Card

Date	Paycode	IN	OUT	Daily Total	Reg Hrs	OT Hrs
08/07/2023 Mon	205 [POP]	12:00AM*	03:00AM*		3.0000000	
	205 [POP]	08:00PM*	01:00AM*	8.00	5.0000000	
08/08/2023 Tue	205 [POP]	01:00PM*	10:00PM*	9.00	9.0000000	
08/10/2023 Thu	205 [POP]	12:30PM*	03:30PM*		3.0000000	
	205 [POP]	08:00PM*	01:00AM*	8.00	5.0000000	
08/11/2023 Fri	205 [POP]	02:00PM*	12:00AM*	10.00	10.0000000	
08/13/2023 Sun	205 [POP]	07:45PM*	12:15AM*	4.50	4.5000000	

Summary - PD011 [GORHAM, MICHAEL]

Paycode	N/A	Reg Hrs	OT1 - OT-2	Total Hrs	Accrual				
					Prior Bal	Adjust	Used	Earned	Available
2 [VACA]									97.00
3 [SICK]									143.00
6 [FH]									8.00
205 [POP]	1[UNUSED]	39.50		39.50					
TOTALS		39.50		39.50					248.00

I CERTIFY THE ABOVE INFORMATION TO BE CORRECT

X 
Employee Signature

X _____
Supervisor Signature

Employee Timecard - Hourly Distribution Report

Report Date: 08/21/2023

08/14/2023 - 08/20/2023 [7 days]

Report Time: 8:12:53 AM

PD011 [GORHAM, MICHAEL]

Employee ID	PD011	DEPT(G2)	PD	Pay Policy	601
Pay Type	1	Last Name	GORHAM	First Name	MICHAEL

Time Card

Date	Paycode	IN	OUT	Daily Total	Reg Hrs	OT Hrs
08/14/2023 Mon	205 [POP]	02:30PM*	10:00PM*	7.50	7.5000000	
08/15/2023 Tue	207 [POFH]				8.0000000	
	205 [POP]	02:30PM*	04:00PM*	9.50	1.5000000	
08/16/2023 Wed	205 [POP]	10:00AM*	12:00PM*		2.0000000	
	205 [POP]	06:00PM*	11:30PM*	7.50	5.5000000	
08/17/2023 Thu	206 [POG]	04:00PM*	11:59PM*	8.00		8.0000000
08/18/2023 Fri	205 [POP]	12:01AM*	01:00AM*	1.00	1.0000000	
08/19/2023 Sat	205 [POP]	07:00PM*	02:00AM*	7.00	7.0000000	
08/20/2023 Sun	208 [PADJ]					

Summary - PD011 [GORHAM, MICHAEL]

Paycode	N/A	Reg Hrs	OT1 - OT-2	Total Hrs	Accrual				
					Prior Bal	Adjust	Used	Earned	Available
2 [VACA]									97.00
3 [SICK]									143.00
6 [FH]					8.00		8.00		
205 [POP]	1[UNUSED]	24.50		24.50					
206 [POG]	1[UNUSED]		8.00	8.00					
207 [POFH]	1[UNUSED]	8.00		8.00					
208 [PADJ]	1[UNUSED]								
TOTALS		32.50	8.00	40.50	8.00		8.00		240.00

I CERTIFY THE ABOVE INFORMATION TO BE CORRECT

X 
Employee Signature

X _____
Supervisor Signature

Grant 8/17/2023 Thursday 4p.m. to Midnight. 8 Hours

Employee Timecard - Hourly Distribution Report

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08/07/2023 - 08/13/2023 [7 days]

Report Time: 8:49:21 AM

AD002 [ROESSLER, HAILEY]			
Employee ID	AD002	DEPT(G2)	AD
Pay Type	3	Last Name	ROESSLER
		Pay Policy	500
		First Name	HAILEY

Time Card						
Date	Paycode	IN	OUT	Daily Total	Reg Hrs	OT Hrs
08/07/2023 Mon	501 [TRW]	07:57AM	11:33AM		3.5000000	
	501 [TRW]	11:59AM	04:39PM	8.25	4.7500000	
08/08/2023 Tue	501 [TRW]	08:04AM	01:46PM		5.7500000	
	501 [TRW]	02:29PM	05:04PM		2.5000000	
	501 [TRW]	06:38PM	09:01PM	10.50	2.2500000	
08/09/2023 Wed	501 [TRW]	08:13AM	12:36PM		4.2500000	
	501 [TRW]	01:29PM	04:30PM	7.25	3.0000000	
08/10/2023 Thu	504 [TRV]	Vacation		8.00	8.0000000	
08/11/2023 Fri	504 [TRV]	Vacation		6.00	6.0000000	

Summary - AD002 [ROESSLER, HAILEY]									
Paycode	N/A	Reg Hrs	OT1 - OT-2	Total Hrs	Accrual				
					Prior Bal	Adjust	Used	Earned	Available
2 [VACA]					49.25		14.00		35.25
3 [SICK]									4.00
6 [FH]									8.00
7 [BREV]									
501 [TRW]	1[UNUSED]	26.00		26.00					
504 [TRV]	1[UNUSED]	14.00		14.00					
TOTALS		40.00		40.00	49.25		14.00		47.25

I CERTIFY THE ABOVE INFORMATION TO BE CORRECT

Hailey
 Employee Signature

X _____
 Supervisor Signature

Gen Corresp / Phone / Email / Office; AP/AR / Print Checks; HR; Payroll
 BOT Mtg Prep/Publish / Post / Attend / Minutes / Wrap-Up
 Met w/ Larry Bierke / Iowa County Development; CDBG
 Income Survey; Liquor Licensing; TID/Budget

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AD002 [ROESSLER, HAILEY]			
Employee ID	AD002	DEPT(G2)	AD
Pay Type	3	Last Name	ROESSLER
Pay Policy	500	First Name	HAILEY

Time Card						
Date	Paycode	IN	OUT	Daily Total	Reg Hrs	OT Hrs
08/14/2023 Mon	501 [TRW]	08:04AM	12:00PM		4.000000	
	501 [TRW]	12:44PM	04:29PM	7.75	3.750000	
08/15/2023 Tue	501 [TRW]	08:10AM	12:04PM		3.750000	
	501 [TRW]	12:45PM	04:30PM	7.50	3.750000	
08/16/2023 Wed	501 [TRW]	08:06AM	12:01PM		4.000000	
	501 [TRW]	12:58PM	04:27PM	7.50	3.500000	
08/17/2023 Thu	501 [TRW]	08:04AM	12:34PM		4.500000	
	501 [TRW]	01:31PM	04:30PM	7.50	3.000000	
08/18/2023 Fri	501 [TRW]	08:02AM	12:03PM	4.00	4.000000	

Summary - AD002 [ROESSLER, HAILEY]									
Paycode	N/A	Reg Hrs	OT1 - OT-2	Total Hrs	Accrual				
					Prior Bal	Adjust	Used	Earned	Available
2 [VACA]									35.25
3 [SICK]									4.00
6 [FH]									8.00
7 [BREV]									
501 [TRW]	1[UNUSED]	34.25		34.25					
TOTALS		34.25		34.25					47.25

Water = 5 Sewer = 2

I CERTIFY THE ABOVE INFORMATION TO BE CORRECT

[Handwritten Signature]
Employee Signature

X _____
Supervisor Signature

Gen Corresp / Phone / Email / Office ; HR / AP / AR ; Submit Act Util Payments to FSB ; DNR / WCF / Park itecture / FOTM RST correspondence / planning / Bid Docs for Park Proj. ; Development / TID Research ; Ordinance Revision Corresp. ; Dog Park Safety Lights ; Bike Rack Research ; MHTC lease ; FOE Credits ; WRS Research / Prep ; Payroll Prenote ; Utility Meter Work Orders / Corresp. ; I+I research / memodrafting ;

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AD003 [JOHNSON, MAGGIE]			
Employee ID	AD003	DEPT(G2)	DC
Pay Type	3	Last Name	JOHNSON
Pay Policy	550	First Name	MAGGIE

Time Card						
Date	Paycode	IN	OUT	Daily Total	Reg Hrs	OT Hrs
08/07/2023 Mon	513 [CS]				3.5000000	
	511 [CW]	07:57AM	12:00PM	7.50	4.0000000	
08/08/2023 Tue	511 [CW]	07:56AM	03:01PM	7.00	7.0000000	
08/09/2023 Wed	511 [CW]	07:55AM	02:30PM	6.50	6.5000000	
08/10/2023 Thu	511 [CW]	07:55AM	03:00PM*	7.00	7.0000000	
08/11/2023 Fri	514 [CV]			4.00	4.0000000	

Summary - AD003 [JOHNSON, MAGGIE]									
Paycode	N/A	Reg Hrs	OT1 - OT-2	Total Hrs	Accrual				
					Prior Bal	Adjust	Used	Earned	Available
2 [VACA]					43.50		4.00		39.50
3 [SICK]					80.75		3.50		77.25
6 [FH]									8.00
511 [CW]	1[UNUSED]	24.50		24.50					
513 [CS]	1[UNUSED]	3.50		3.50					
514 [CV]	1[UNUSED]	4.00		4.00					
TOTALS		32.00		32.00	124.25		7.50		124.75

Water = 4 Sewer = 3 Dep Clerk = 25

I CERTIFY THE ABOVE INFORMATION TO BE CORRECT

X 
Employee Signature

X 
Supervisor Signature

~~Monday~~ Utility payments, library/open gym communications,
General: km permits

Monday: Halloween

Tuesday: Fuel schedule, office hours communications

Wednesday: 1 day disconnects, library

Thursday: Cleaned library, account move in/act, helped w/ summer camp deposit

Friday: off

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AD003 [JOHNSON, MAGGIE]					
Employee ID	AD003	DEPT(G2)	DC	Pay Policy	550
Pay Type	3	Last Name	JOHNSON	First Name	MAGGIE

Time Card						
Date	Paycode	IN	OUT	Daily Total	Reg Hrs	OT Hrs
08/14/2023 Mon	511 [CW]	07:57AM	03:31PM	7.50	7.5000000	
08/15/2023 Tue	511 [CW]	07:57AM	03:01PM	7.00	7.0000000	
08/16/2023 Wed	511 [CW]	07:58AM	02:29PM	6.50	6.5000000	
08/17/2023 Thu	511 [CW]	07:58AM	03:08PM	7.25	7.2500000	
08/18/2023 Fri	511 [CW]	07:56AM	12:02PM	4.00	4.0000000	

Summary - AD003 [JOHNSON, MAGGIE]									
Paycode	N/A	Reg Hrs	OT1 - OT-2	Total Hrs	Accrual				
					Prior Bal	Adjust	Used	Earned	Available
2 [VACA]									39.50
3 [SICK]									77.25
6 [FH]									8.00
511 [CW]	1[UNUSED]	32.25		32.25					
TOTALS		32.25		32.25					124.75

Water = 4 Sewer = 4 Gen/DepClerk = 24.25

I CERTIFY THE ABOVE INFORMATION TO BE CORRECT

x 
Employee Signature

x 
Supervisor Signature

General: Utility payments, library/open gym communications, community center rentals

Monday: Tree trimming door tags,

Tuesday: Park & rec agenda, community center fall schedule, Fall newsletter

Wednesday: Book of the week, fall newsletter

Thursday: Meter change ads, library volunteer communications

Friday: Fall newsletter

Employee Timecard - Hourly Distribution Report

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08/07/2023 - 08/13/2023 [7 days]

Report Time: 8:49:21 AM

PW003 [JOHNSON, HARRY]					
Employee ID	PW003	DEPT(G2)	FM	Pay Policy	401
Pay Type	1	Last Name	JOHNSON	First Name	HARRY

Date	Paycode	IN	OUT	Daily Total	Reg Hrs	OT Hrs
08/07/2023 Mon	401 [STW]	08:14AM	12:55PM	4.75	4.7500000	
08/08/2023 Tue	611 [FMW]	08:18AM	01:07PM	4.75	4.7500000	
08/09/2023 Wed	401 [STW]	08:17AM	12:21PM	4.00	4.0000000	
08/10/2023 Thu	401 [STW]	08:16AM	12:48PM	4.50	4.5000000	
08/11/2023 Fri	401 [STW] <i>Fac Maint</i>	07:57AM	11:39AM	3.75	3.7500000	

Summary - PW003 [JOHNSON, HARRY]						Accrual				
Paycode	N/A	Reg Hrs	OT1 - OT-2	Total Hrs	Prior Bal	Adjust	Used	Earned	Available	
401 [STW]	1[UNUSED]	17.00		17.00						
611 [FMW]	1[UNUSED]	4.75		4.75						
TOTALS		21.75		21.75						

Streets = 13.25 Fac Maint = 8.5

I CERTIFY THE ABOVE INFORMATION TO BE CORRECT

X *Harry Johnson*
Employee Signature

X *Hayden*
Supervisor Signature

Mon 8/7 Mowed west end of Village, Access from number yard, Village shop lawn

Tues 8/8 Pulled weeds in planter in front of RCC Mowed digestarian, green shed, cardinal way pond, behind RCC

Wed 8/9 Mowed cemetery, other side of fence at RCC

Thurs 8/10 Mowed both ball fields, part of park, well #1/lawn Dog park

Fri 8/11 Mopped gym floor, took out garbage

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Report Time: 8:12:53 AM

PW003 [JOHNSON, HARRY]					
Employee ID	PW003	DEPT(G2)	FM	Pay Policy	401
Pay Type	1	Last Name	JOHNSON	First Name	HARRY

Time Card						
Date	Paycode	IN	OUT	Daily Total	Reg Hrs	OT Hrs
08/15/2023 Tue	101 [PAW]	08:09AM	01:12PM	5.00	5.0000000	
08/16/2023 Wed	401 [STW]	08:20AM	02:35PM	6.25	6.2500000	
08/17/2023 Thu	401 [STW]	08:19AM	01:22PM	5.00	5.0000000	
08/18/2023 Fri	401 [STW]	08:20AM	01:24PM	5.25	5.2500000	

Summary - PW003 [JOHNSON, HARRY]									
Paycode	N/A	Reg Hrs	OT1 - OT-2	Total Hrs	Accrual				
					Prior Bal	Adjust	Used	Earned	Available
101 [PAW]	1[UNUSED]	5.00		5.00					
401 [STW]	1[UNUSED]	16.50		16.50					
TOTALS		21.50		21.50					

I CERTIFY THE ABOVE INFORMATION TO BE CORRECT

X *Harry Johnson*
Employee Signature

X *[Signature]*
Supervisor Signature

Tues 8/15 Mowed part Volleyball area, Helped clear drains at park, mowed play ground
 Wed 8/16 Draged both ball fields, Mowed Depot, dog park park parking area
 Thurs 8/17 Mowed across from Arch, RCC lawn, West to Badger Mart & across from Badger Mart, Shop lawn Well #1 lawn
 Fri 8/18 Mowed west end of Village, along HHH, corner of 18-1st & HHH, RCC lawn

Employee Timecard - Hourly Distribution Report

Report Date: 08/14/2023

08/07/2023 - 08/13/2023 [7 days]

Report Time: 8:49:21 AM

PW005 [PETERSON, DALE]			
Employee ID	PW005	DEPT(G2)	PW
Pay Type	3	Last Name	PETERSON
Pay Policy	300	First Name	DALE

Time Card						
Date	Paycode	IN	OUT	Daily Total	Reg Hrs	OT Hrs
08/07/2023 Mon	301 [SEW]	06:55AM	11:59AM		5.0000000	
	601 [WAW]	12:28PM	03:28PM	8.00	3.0000000	
08/08/2023 Tue	301 [SEW]	06:55AM	12:07PM		5.0000000	
	401 [STW]	12:34PM	03:36PM		3.0000000	
	601 [WAW]	06:54PM	08:54PM	10.00	2.0000000	
08/09/2023 Wed	301 [SEW]	06:59AM	12:02PM		5.0000000	
	601 [WAW]	12:28PM	03:25PM	8.00	3.0000000	
08/10/2023 Thu	301 [SEW]	06:47AM	12:00PM		5.2500000	
	601 [WAW]	12:26PM*	03:25PM	8.25	3.0000000	
08/11/2023 Fri	301 [SEW]	06:57AM	02:30PM*	7.50	5.7500000	1.7500000

Summary - PW005 [PETERSON, DALE]									
Paycode	N/A	Reg Hrs	OT1 - OT-2	Total Hrs	Accrual				
					Prior Bal	Adjust	Used	Earned	Available
2 [VACA]									44.00
3 [SICK]									8.00
6 [FH]									8.00
301 [SEW]	1[UNUSED]	26.00	1.75	27.75					
401 [STW]	1[UNUSED]	3.00		3.00					
601 [WAW]	1[UNUSED]	11.00		11.00					
TOTALS		40.00	1.75	41.75					60.00

I CERTIFY THE ABOVE INFORMATION TO BE CORRECT

X 
Employee Signature

X _____
Supervisor Signature

Dale Peterson Weekly Work Log 8-7-2023

Monday 8-7-2023:

Daily Labs at WWTP 2 Hours

Repaired chlorine supply line leak at Well 2, 2 Hours, Brush pickup 1 Hour, Submitted monthly water and wastewater reports 3 Hours.

Tuesday 8-1-2023:

Daily Labs at WWTP 2 Hours

Cold patched 3 manholes that have sunk and caused issues while plowing 1.5 Hours, Cleaned and treated Wells St Lift Station, heavy grease buildup all around and vacuumed out the top grease chunks 4 Hours, Cleaned the clarifiers and skimmers 1 Hours. Board Meeting 2 Hours

Wednesday 8-2-2023:

Daily Labs at WWTP 2 Hours

Troubleshoot and adjusted chemical pump at Well 1 as it needed to run 2 Hours, Cleaned treated and vacuumed Collins St lift station 3 Hours,

Cleaned clarifiers and skimmers 1 Hour

Thursday: 8-3-2023:

Daily Labs at WWTP 2 Hours

Continued clearing of scrap from Village properties 2 Hours, Observed and trained on backup generator service and testing 2 Hours, Cleaned and scrubbed clarifier A, 2 Hours

Friday 8-4-2023:

Daily Labs at WWTP 2 Hours

Cleaned and scrubbed the clarifiers and skimmers 3 Hours, Employee Review 1.5 Hours

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PW005 [PETERSON, DALE]					
Employee ID	PW005	DEPT(G2)	PW	Pay Policy	300
Pay Type	3	Last Name	PETERSON	First Name	DALE

Time Card						
Date	Paycode	IN	OUT	Daily Total	Reg Hrs	OT Hrs
08/14/2023 Mon	603 [WAS]				4.0000000	
	303 [SES]			8.00	4.0000000	
08/15/2023 Tue	301 [SEW]	06:56AM	11:58AM		5.0000000	
	601 [WAW]	12:23PM	03:26PM	8.00	3.0000000	
08/16/2023 Wed	301 [SEW]	06:59AM	03:26PM	8.50	8.5000000	
08/17/2023 Thu	601 [WAW]	06:55AM	12:14PM*		5.2500000	
	301 [SEW]	12:44PM*	03:27PM	8.00	2.7500000	
08/18/2023 Fri	301 [SEW]	06:58AM	02:00PM	7.00	7.0000000	

Summary - PW005 [PETERSON, DALE]									
Paycode	N/A	Reg Hrs	OT1 - OT-2	Total Hrs	Accrual				
					Prior Bal	Adjust	Used	Earned	Available
2 [VACA]									44.00
3 [SICK]					8.00		8.00		
6 [FH]									8.00
301 [SEW]	1[UNUSED]	23.25		23.25					
303 [SES]	1[UNUSED]	4.00		4.00					
601 [WAW]	1[UNUSED]	8.25		8.25					
603 [WAS]	1[UNUSED]	4.00		4.00					
TOTALS		39.50		39.50	8.00		8.00		52.00

I CERTIFY THE ABOVE INFORMATION TO BE CORRECT

X 

Employee Signature

X _____

Supervisor Signature

Dale Peterson Weekly Work Log 8-14-2023

Monday 8-14-2023:

Out Sick 8 Hours

Tuesday 8-15-2023:

Daily Labs at WWTP 2 Hours

Continued looking at options to keep lift stations clean 3 Hours, Gathered report paperwork for water testing 7 Hours.

Wednesday 8-16-2023:

Daily Labs at WWTP 2 Hours

Trave WW samples to Lancaster due to 8 hour hold time 2.5 Hours, Investigating I&I sources 3.5 Hours

Thursday: 8-17-2023:

Daily Labs at WWTP 2 Hours

Investigated source of rain I&I coming into the WWTP 2 Hours, Cleaned clarifier A 2 Hours, Replaced 2 GFI outlets and 3 bulbs on the UV disinfection system 1 Hour, Calculating sludge storage volume for cost analysis 1 Hour

Friday 8-18-2023:

Daily Labs at WWTP 2 Hours

Cleaned clarifier B 2.5 Hours, attempted 2 service locates 1 Hour, Filled pothole in Fire Station lot left by removal of old telephone pole 1.5 Hours, Organized report paperwork 1 Hour.

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Report Time: 8:49:22 AM

SP003 [LOSBY, BRADEN]			
Employee ID	SP003	DEPT(G2)	ST
Pay Type	3	Last Name	LOSBY
Pay Policy	400	First Name	BRADEN

Time Card						
Date	Paycode	IN	OUT	Daily Total	Reg Hrs	OT Hrs
08/07/2023 Mon	401 [STW]	06:55AM	11:50AM		4.7500000	
	401 [STW]	12:22PM	03:30PM*	8.00	3.2500000	
08/08/2023 Tue	401 [STW]	06:55AM	11:57AM		5.0000000	
	301 [SEW]	12:33PM	03:37PM		3.0000000	
	401 [STW]	07:48PM	08:54PM	9.25	1.2500000	
08/09/2023 Wed	401 [STW]	06:55AM*	11:49AM*		4.7500000	
	301 [SEW]	12:24PM*	03:37PM	7.75	3.0000000	
08/10/2023 Thu	401 [STW]	06:50AM	12:19PM		5.2500000	
	401 [STW]	12:53PM	03:27PM	7.75	2.5000000	
08/11/2023 Fri	401 [STW]	06:55AM	01:28PM		6.5000000	
	301 [SEW]	10:44PM	12:44AM*	8.50	0.7500000	1.2500000
08/12/2023 Sat	301 [SEW]	08:18AM	10:18AM*	2.00		2.0000000
08/13/2023 Sun	601 [WAW]	09:57AM	11:57AM*	2.00		2.0000000

Summary - SP003 [LOSBY, BRADEN]									
Paycode	N/A	Reg Hrs	OT1 - OT-2	Total Hrs	Accrual				
					Prior Bal	Adjust	Used	Earned	Available
2 [VACA]									34.50
3 [SICK]									24.00
6 [FH]									8.00
301 [SEW]	1[UNUSED]	6.75	3.25	10.00					
401 [STW]	1[UNUSED]	33.25		33.25					
601 [WAW]	1[UNUSED]		2.00	2.00					
TOTALS		40.00	5.25	45.25					66.50

I CERTIFY THE ABOVE INFORMATION TO BE CORRECT

X BL

Employee Signature

X [Signature]

Supervisor Signature

Monday August 7 2023:

Daily rounds. – 2 hours

Replacing check valve on well 2. – 3 hours

Pushing brush back with skid steer. – 1 hour

Attempting to strip yellow paint in front of the school. – 1 hour

Tuesday August 8 2023:

Daily rounds. – 2 hours

Working on my cdl training. – 1 hour

Cleaning out well st lift station on well st. – 4 hours

Board meeting. – 1.25 hours

Wednesday August 9 2023:

Daily rounds. – 2 hours

Fire call. – 2 hours

Cleaning out lift station on Collins st. – 4 hours

Thursday August 10 2023:

Daily rounds. – 2 hours

Changing trash at park. – 2 hours

Watering trees and gardens. – 2 hours

Cleaning out green shed. – 2 hours

Friday August 11 2023:

Daily rounds. – 2 hours

Meter replacement. - 0.5 hours

Brush hogging at sewer plant. – 2 hours

Weed eating. – 1.5 hours

Finance committee meeting. – 0.5 hours

Call in for plant alarm due to storm. – 2 hours

Saturday August 12 2023:

Weekend rounds. – 2 hours

Sunday August 13 2023:

Weekend rounds. – 2 hours

Monday August 14 2023:

Daily rounds. – 2 hours

Cleaned the interior of the sewer truck. – 2 hours

Working on aluminum culvert lid. – 1 hour

Pushing back brush. – 1 hour

Clearing downed branches off level st. – 2 hours

Tuesday August 15 2023:

Daily rounds. – 2 hours

Power washing at park. – 6 hours

Wednesday August 16 2023:

Daily rounds. – 2 hours

Hardware store run for gfci outlets for sewer plant and install. – 2 hours

Cleaning dugout at park. – 1 hour

Street sweeping. – 2 hours

Popping manholes for influent issue. – 1 hour

Thursday August 17 2023:

Daily rounds. – 2 hours

Fire call. – 1 hour

Investigating influent issue. – 3 hours

Working on UV bulbs and electrical cabinet at plant. – 2 hours

Friday August 18 2023:

Daily rounds. – 2 hours

Cold patching at fire department. – 1 hour

Picking up brush. – 1 hour

Pushing and burning brush. – 2 hours

Saturday August 19 2023:

Weekend rounds. – 2 hours

Sunday August 20 2023:

Weekend rounds. – 2 hours